

GOVERNMENT OF TELANGANA
A B S T R A C T

Transport, Roads and Buildings Department - Secretariat - Sanction of Rs.3,750/- (Rupees Three Thousand Seven Hundred and Fifty only) towards the Cell phone charges of the Peshi Staff of Prl. Secy. to Govt., Transport, Roads and Buildings Department, for the period from 23.05.2015 to 22.11.2015 - Orders - Issued.

TRANSPORT, ROADS & BUILDINGS (OP) DEPARTMENT

G.O.RT.No. 598

Dated: 28-12-2015
Read the following:-

1. Circular No.741/IT&C/2003, IT&C Dept., dt.13-11-2003.
2. Cell Phone Bill Nos.206606120, Dated: 24.11.2015

ORDER:

Sanction is hereby accorded to incur an expenditure of Rs. 3,750/- (Rupees Three Thousand Seven Hundred and Fifty only) towards the Cell phone charges of Peshi Staff of Prl. Secy. to Govt. Transport, Roads and Buildings Department for the period from 23.05.2015 to 22.11.2015 (i.e. 6 months @ Rs. 625/- p.m.). Details are as follows.

Sl. No.	Cell phone No.	Used by the Officer	Expenditure
1	7680076234	Peshi Staff of Prl. Secretary to Govt., T.R&B Dept.	3,750-00
Total			3,750-00

2. The expenditure sanctioned above shall be debited to "3451 – Secretariat Economic Services – 090 – Secretariat – 10- TR & B Department – 130 – Office Expenses – 131 – Utility of Payments.

3. The amount sanctioned in Para-1 above shall be drawn and paid by way of Cheque in favour of "M/s Airtel A/C No.104-100153293".

4. This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

SUNIL SHARMA,
PRINCIPAL SECRETARY TO GOVERNMENT

To
M/s Airtel Ltd, Kundanbagh, Begumpet, Hyderabad.
The Deputy Pay & Accounts Officer,
Secretariat Branch, Hyderabad.
The Accountant General, A.P., Hyderabad.
SC/SF.

//FORWARDED BY ORDER//

SECTION OFFICER